

DR-2 Disclosure Summary Page**DR-2**

Committee to Elect McClellan for Supervisor		Status:		Audited
Committee Type:	County Candidate - Supervisor	Statutory Due Date	5/19/2014	
County:	Hardin	Adjusted Due Date	5/21/2014	
District:	0	Filed Date	5/19/2014 12:16:58 PM	
Committee Code:	19211	Postmark Date		
Political Party:	Republican	Amendment Date	5/19/2014 5:00:17 PM	
Report Date:	2014	Candidate Name:	McClellan, Renee` L	

Treasurer

Last Name:	McClellan	First Name:	Renee`	MI:	L
Address:	1401 22nd Street				
City:	Eldora	State:	IA	Zip Code:	50627
Phone:	641-858-9046				
E-Mail:	renmcclellan16@yahoo.com				

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$1,815.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,815.00
Schedule B: Expenditure Total	\$645.45
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,169.55

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$1,570.28
Schedule E: In-Kind Contributions	\$160.50
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Committee to Elect McClellan for Supervisor	Status:	Filed
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County: Hardin	Adjusted Due Date	5/21/2014
District: 0	Filed Date	5/19/2014 12:16:58 PM
Committee Code: 19211	Postmark Date	
Political Party: Republican	Amendment Date	5/19/2014 5:00:17 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
4/2/2014	Check #	McClellan, Renee` L 1401 22nd Street Eldora, IA 50627	Self	\$100.00	
5/9/2014	Check # 2716	McClellan, Renee` L 1401 22nd Street Eldora, IA 50627	Self	\$1,000.00	
5/14/2014	Check #	Unitemized	None	\$185.00	X
5/14/2014	Check # 1072	Balvanz, Sharon PO Box 48 Eldora, IA 50627	None	\$100.00	X
5/14/2014	Check # 1020	Bear, Edward L 19998 V Ave Steamboat Rock, IA 50627	None	\$50.00	X
5/14/2014	Check # 4855	Creps, Charles & Roberta 1602, 3rd St Pl Eldora, IA 50627	None	\$50.00	X
5/14/2014	Check # 4143	Doughty, Leon & Mary Ellen 91310th St Eldora, IA 50627	Cousin	\$25.00	X
5/14/2014	Check # 8262	Dunn, Richard N 9 Eastwood Dr Eldora, IA 50627	None	\$25.00	X
5/14/2014	Check # 2688	Kirkdorffer, Mary Lou & Marlin 818 14th St Eldora, IA 50627	Parent	\$100.00	X
5/14/2014	Check # 3306	Nielsen, Eric 402 W Main St PO Box 187 Steamboat Rock, IA 50627	None	\$100.00	X
5/14/2014	Check # 8001	Schaa, Doug & Jane 22575 V Ave Eldora, IA 50627	None	\$50.00	X
5/14/2014	Check # 7357	Trampe, William & Sandy PO Box 475 Steamboat Rock, IA 50672	None	\$30.00	X

Total Regular Contributions	\$1,100.00
Total Fundraiser Contributions	\$715.00
Grand Total All Contributions	\$1,815.00

Schedule B: Expenditures**Sch-B**

Committee to Elect McClellan for Supervisor	Status:	Filed
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District: 0	Filed Date	5/19/2014 12:16:58 PM
Committee Code: 19211	Postmark Date	
Political Party: Republican	Amendment Date	5/19/2014 5:00:17 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/9/2014	Check # 1001	Times Citizen 406 Stevens St Iowa Falls, IA 50126	Advertising	\$342.00
Newspaper Ads: Times Citizen, Ackley World Journal & Advertiser				
5/12/2014	Check # 1002	Eldora Newspapers 1513 Edgington Ave Eldora, IA 50627	Advertising	\$251.25
Newspaper Advertising				
5/13/2014	Check # Unitemized	Hardin County Auditor 1215 Edgington Ave, Ste 1 Eldora, IA 50627	Miscellaneous or Unitemized	\$25.00
Absentee Voter Information				
5/14/2014	Check # 1004	US Post Office 1334 Edgington Ave Eldora, IA 50627	Office Supplies	\$27.20
Postcard Stamps				

Total Amount	\$645.45
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Schedule D: Incurred Indebtedness

Sch-D

Committee to Elect McClellan for Supervisor		Status: Amended	
Committee Type:	County Candidate - Supervisor	Statutory Due Date	5/19/2014
County:	Hardin	Adjusted Due Date	5/21/2014
District:	0	Filed Date	5/19/2014 12:16:58 PM
Committee Code:	19211	Postmark Date	
Political Party:	Republican	Amendment Date	5/19/2014 5:00:17 PM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
5/5/2014	Chase Credit Card PO Box 94014 Palatine, IL 60094	Other Expenditure Yard Signs	\$586.03
5/8/2014	Chase Credit Card PO Box 94014 Palatine, IL 60094	Postage, Shipping, Delivery Postage Permit Fees	\$440.00
5/14/2014	Raezy Paiges 613 Washington Ave Iowa Falls, IA 50126	Printing & Reproduction Campaign mailer, postcard invitations and thank you cards	\$544.25
Total Balance Owed at Close of Reporting Period			\$1,570.28

Schedule E: In Kind Contributions

Sch-E

Committee to Elect McClellan for Supervisor		Status: Filed	
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District:	0	Filed Date	5/19/2014 12:16:58 PM
Committee Code:	19211	Postmark Date	
Political Party:	Republican	Amendment Date	5/19/2014 5:00:17 PM

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
4/9/2014	McClellan, Renee` L 1401 22nd Street Eldora, IA 50627	Self	Other Expenditure Name Badge from Des Moines Stamp paid from my personal account	\$16.05	
4/14/2014	McClellan, Renee` L 1401 22nd Street Eldora, IA 50627	Self	Campaign Signs Magnetic Car Signs from Graphics Plus in Iowa Falls paid from my private account.	\$144.45	

Total Estimated Fair Market Value	\$160.50
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